

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SAM CRAFT

Leesville, LA 71446

2. Office Sought (Include title of office as well)

Sheriff

Vernon Parish

Vernon

OFFICE USE ONLY

Report Number: 31842

Date Filed: 7/12/2012

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2007 through 12/31/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of July, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,188.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,188.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 20,068.97
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,188.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,880.14

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN PROS 616 NORTH LOGAN ST. LINCOLN, IL 62656	06/12/2007	BUMPER STICKERS	\$ 674.15
CATFISH JUCTION LAKE CHARLES HWY LEESVILLE, LA 71446	08/15/2007	FOOD	\$ 25.00
FIRST ASSEMBLY OF GOD CHURCH 1204 S. 5TH ST. LEESVILLE, LA 71446	12/01/2007	DONATION	\$ 205.00
FORT POLK COMMUNITY BASS MASTERS PO BOX 3728 FORT POLK, LA 71459	03/23/2007	DONATION	\$ 50.00
GREATER BETHEL AME CHURCH 909 N. GLADYS ST. LEESVILLE, LA 71446	02/06/2007	DONATION	\$ 100.00
GREATER VERNON PARISH CHAMBER OF COMMERCE 9261 SHREVEPORT HWY LEESVILLE, LA 71446	08/21/2007	PARADE FEES	\$ 200.00
JERRY GREEN 1197 COMRADE DR. LEESVILLE, LA 71446	08/04/2007	FUNERAL DONATION	\$ 355.00
CHARLA HOLSOMBACK 3225 NOLAN TRACE LEESVILLE, LA 71446	05/03/2007	GIFTS	\$ 350.00
3. SUBTOTAL (optional)			\$1,959.15
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISSI 808 SIMPSON ST. LEESVILLE, LA 71446	01/24/2007	DONATION	\$ 100.00
KJAE LEES LANE LEESVILLE, LA 71446	08/01/2007	RADIO ADVERTISEMENT	\$ 500.00
LEESVILLE DAILY LEADER TEXAS ST. LEESVILLE, LA 71446	09/13/2007	ADVERTISEMENT	\$ 154.80
LEESVILLE LIONS CLUB LEESVILLE, LA 71446	09/06/2007	ADVERTISEMENT	\$ 99.00
LOUISIANA ROAD TRIP MAGAZINE PO BOX 2452 WEST MONROE, LA 71294	06/12/2007	ADVERTISEMENT	\$ 500.00
LOUISIANA SHERIFF'S ASSOCIATION 1175 NICHOLSON DR. BATON ROUGE, LA 70802	01/18/2007	DUES	\$ 200.00
NATIONAL RIFLE ASSOCIATION 11250 WAPPLES MILL RD. FAIRFAX, VA 22030	08/22/2007	DUES	\$ 250.00
NATIONAL SHERIFF'S ASSOCIATION 1450 BERKE ST. ALEXANDRIA, VA 22314	09/07/2007	DUES	\$ 100.00
3. SUBTOTAL (optional)			\$1,903.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL WILD TURKEY FEDERATION 127 NELDA DR. LEESVILLE, LA 71446	02/14/2007	DONATION	\$ 250.00
PITKIN LODGE PITKIN, LA	05/03/2007	DONATION	\$ 60.00
ROSEPINE LODGE ROSEPINE, LA	11/30/2007	DONATION	\$ 250.00
S&M FOOD SERVICE 12935 IAKE CHARLES HWY LEESVILLE, LA 71446	08/29/2007	FOOD FOR BENEFIT	\$ 365.88
VERNON PARISH CLERK OF COURT 215 S. 4TH ST. LEESVILLE, LA 71446	09/01/2007	FILING FEE	\$ 450.00
WALMART 2204 S. 5TH ST. LEESVILLE, LA 71446	11/15/2007	GIFTS	\$ 900.00
WEST LA FORESTRY FESTIVAL LEESVILLE, LA 71446	09/06/2007	ADVERTISEMENT	\$ 50.00
JAYMIE M WRIGHT 206 COLONY PARK LEESVILLE, LA 71446	02/15/2007	ACCOUNTING SERVICES	\$ 500.00
3. SUBTOTAL (optional)			\$2,825.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAYMIE M WRIGHT 206 COLONY PARK LEESVILLE, LA 71446	10/11/2007	ACCOUNTING SERVICES	\$ 500.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,188.83

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